

Work Order ID 117871

117871

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Item ID: D2278 Accept *N900040100* Setup Start *NS1*
 Revision ID: Stop *NS2*
 Item Name: Step Leg
 Start Date: 5/05/14 Start Qty: 50.00 *50* Cust Item ID:
 Required Date: 5/05/14 Req'd Qty: 50.00 *50* Customer:
 Reference:

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____ Run Start *NR1*
 QC: _____ Date: _____ SPC (Y/N): _____ Date: _____ Stop *NR2*

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
Draw Nbr	Revision Nbr								
D2278	Rev F								

105 0.00
 105
 Purchasing
 Purchasing
 Memo
 ISSUE PO 24388
 1-Cut as per Dwg D2278 Dwg Rev: _____ Prog Rev: _____ 2-
 Deburr if necessary

107 0.00
 107
 Packaging
 Packaging
 Memo
 0.00

115 0.00
 115
 QC
 Quality Control
 Memo
 0.00
 DAS 23 9-89

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Item ID: D2278 Accept ***N900040100*** Setup Start ***NS1***
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Item Name: Step Leg
Start Date: 5/05/14 Start Qty: 50.00 ***50*** Cust Item ID:
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QC: _____ Date: _____ SPC (Y/N): _____ Date: _____ Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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130	Chemical Conversion Coat per QSI005 4.1	0.00							
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130

HandFinish

Memo

Hand Finishing

140	QC7-Inspect Chemical Conversion Coat	0.00							
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140

QC

Memo

Quality Control

150	Identify as per dwg & Stock Location G-A	0.00							
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150

Packaging

Memo

Packaging

51 2647-11

51x 14/07/30

51x 14/07/30

DAS
36
9-89DAS
36
9-89

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Item ID: D2278 Accept ***N900040100*** Setup Start ***NS1***
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Item Name: Step Leg
Start Date: 5/05/14 Start Qty: 50.00 ***50*** Cust Item ID:
Required Date: 5/05/14 Req'd Qty: 50.00 ***50*** Customer:
Reference:

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____ Run Start ***NR1***
 QC: _____ Date: _____ SPC (Y/N): _____ Date: _____ Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
160	QC21- Final Inspection - Work Order Release	0.00							
160									
QC	Memo	0.00							
Quality Control									

14/7/31

14-7-31

Picklist Print

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Parent Item: D2278

D2278

Parent Item Name: Step Leg

Start Date: 5/05/14

Required Date: 5/05/14

Start Qty: 50.00

Required Qty: 50.00

Comments: IPP Rev:A New Issue 05-11-07 JLM
IPP Rev:B Now 6061-T6 06-06-23 JLM
IPP Rev C New flat pattern 08.01.11 EC

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
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M6061T6S.080

Purchased

No

100

sf

382.5600

0.9815

52

M6061T6S 080

6061-T6 .080 Sheet

**

CD 14/06/10

Location

Loc Qty

Loc Code

MAT021

382.56

m126309

130.52

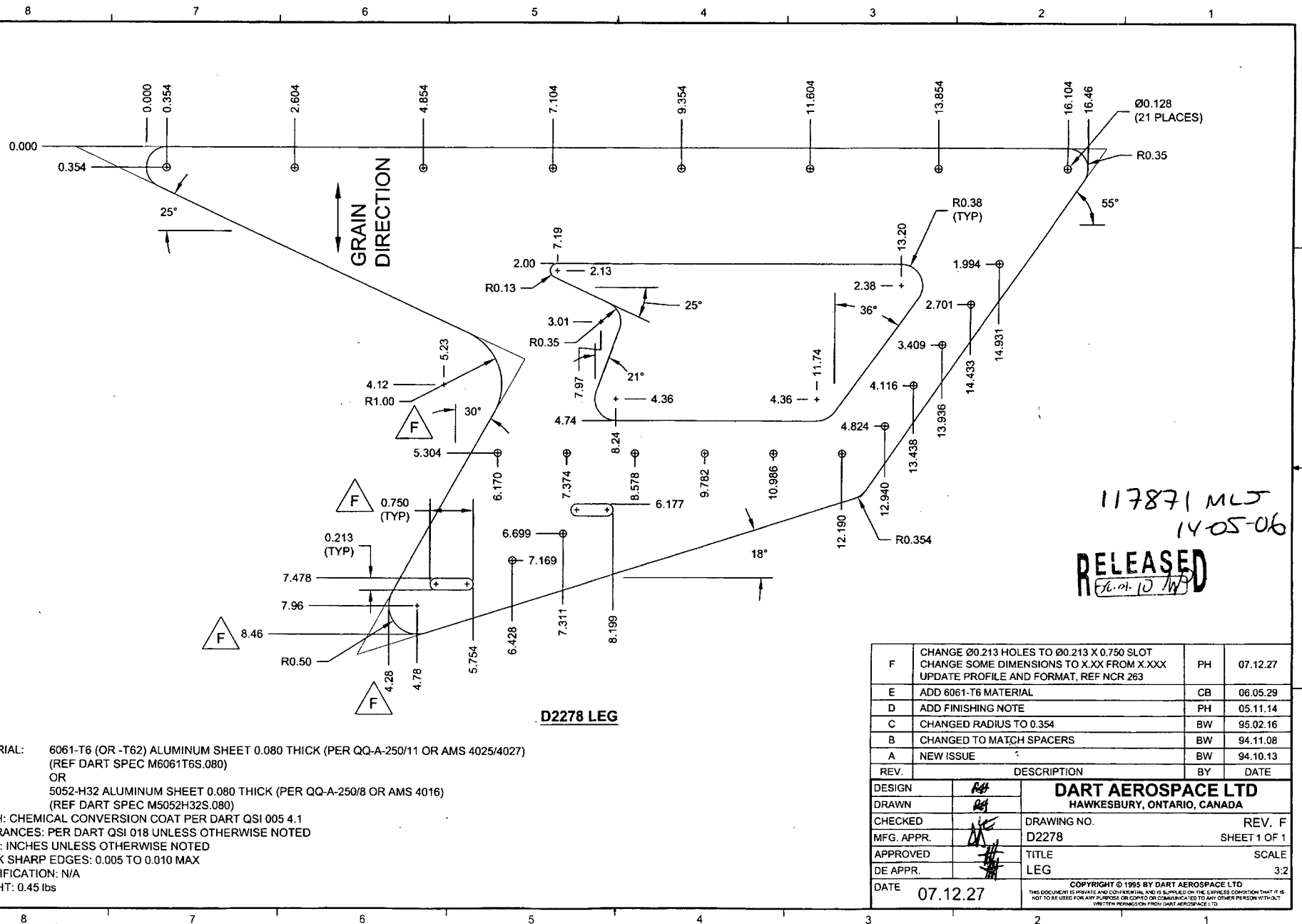
m126350

13.34

m128903

238.7

m 129439 ✓





Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO24388**

Purchase Order Date 5/28/2014

PO Print Date 6/10/2014

Page Number 1 of 5

Order From :

VC-TPI001

Ship To : DART AEROSPACE LTD

TPI INDUSTRIES INC.
148 RUE GOODFELLOW
DELSON, QUEBEC J5B 1V4
CANADA

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

REVISED \$

Contact Name

Vendor Phone 450-633-0484

Buyer

Chantal Lavoie

Customer POID

Customer Tax #

10127-2607

Ship To Contact

Ship To Phone

Ship Via:

Ship Acct:

Terms

Net 30

Currency

CAD

FOB

Destination-Collect

Line Nbr	Reference Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable Promise Date	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
1	117871 CUT AS PER DWG D2278	D2278 STEP LEG	6/20/2014 Yes 6/20/2014		50.00	\$8.42	\$421.00
						Line Total:	\$421.00
2	117854 CUT AS PER DWG D3065-5	D3065-5 STEP LEG	6/20/2014 Yes 6/20/2014		80.00	\$9.13	\$730.40
						Line Total:	\$730.40
3	119043 CUT AS PER DWG D3594	D3594-4 FLOOR DOUBLER	6/20/2014 Yes 6/20/2014		20.00	\$3.00	\$60.00

Note:

6/10/2014

T.P.I. INDUSTRIES INC.

148 GOODFELLOW
DELSON, QUÉBEC J5B 1V4
CANADA
Tel: (450) 633-0484
Fax: (450) 633-0879

Packing Slip

Packing Slip No.: 6152
Date: 2014-06-17
Page: 1

Sold to:	Ship to:
Dart Aerospace Michael Grégoire 1270 Aberdeen Hawkesbury, Ontario K6A 1K7 Canada	Dart Aerospace Michael Grégoire 1270 Aberdeen Hawkesbury, Ontario K6A 1K7 Canada
Order No.: 24388	Sold By: JONATHAN LESSARD
Shipped By:	Ship Date: 2014-06-18
Tracking No.:	

Item No.	Unit	Description	Quantity
d2278	Chaque	d2278 step leg	50
d3065-5	Chaque	d3065-5 step leg	80
d3594-4	Chaque	d3594-4 floor doubler	20
d3594-3	Chaque	d3594-3 floor doubler	20
d3208-7	Chaque	d3208-7 filler	20
d2935	Chaque	d2935 saddle spacer	40
d3066-1	Chaque	d3066-1 spacer	80
d3065-5	Chaque	d3065-5 step leg	80
d3578-1	Chaque	d3578-1 doubler	40
d3594-5	Chaque	d3594-5 doubler	24
Comment: Net / 30 from date of invoice 2% svc. chg. on invoices over 30 days			